

Shree Hari BuildCon

8-9, Paramhans Society,
Near Trikam Nagar-2
L. H. Road, Varachha
Surat

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Indirect Incomes	20,25,074.00
Purchase Accounts		<i>Construction Labour Income</i>	<i>20,25,000.00</i>
Direct Expenses		<i>Vatav & Kasar A/c.</i>	<u><i>74.00</i></u>
Indirect Expenses	20,22,874.00	Closing Stock	
<i>Accounting Fees</i>	<i>1,500.00</i>		
<i>Advertisement Exps.</i>	<i>2,83,000.00</i>		
<i>Architect Fees</i>	<i>1,68,500.00</i>		
<i>Bank Charges</i>	<i>256.00</i>		
<i>Conveyance Exps.</i>	<i>31,850.00</i>		
<i>Labour Chaarges</i>	<i>7,39,432.00</i>		
<i>Material Purchase</i>	<i>4,59,296.00</i>		
<i>Misscellaneous Exps.</i>	<i>29,845.00</i>		
<i>Partner's Capital Interest</i>	<i>18,000.00</i>		
<i>Partner's Remuneration</i>	<i>1,50,000.00</i>		
<i>Professional Fees</i>	<i>500.00</i>		
<i>Salary Exps.</i>	<i>96,000.00</i>		
<i>Telephone Exps.</i>	<i>18,245.00</i>		
<i>Travelling Exps.</i>	<u><i>26,450.00</i></u>		
Nett Profit	2,200.00		
Total	20,25,074.00	Total	20,25,074.00

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Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Indirect Incomes	
Purchase Accounts		Closing Stock	
Direct Expenses		Nett Loss	2,145.00
Indirect Expenses	2,145.00		
<i>Accounting Fees</i>	<i>1,500.00</i>		
<i>Bank Charges</i>	<i>145.00</i>		
<i>Professional Fees</i>	<u><i>500.00</i></u>		
Total	2,145.00	Total	2,145.00

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Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Indirect Incomes	
Purchase Accounts		Closing Stock	
Direct Expenses		Nett Loss	2,353.50
Indirect Expenses	2,353.50		
<i>Accounting Fees</i>	<i>1,500.00</i>		
<i>Bank Charges</i>	<i>353.50</i>		
<i>Professional Fees</i>	<u><i>500.00</i></u>		
Total	2,353.50	Total	2,353.50